EXHIBIT B cont'd (4)

9744464 NPOCA19FPOIGUCTEGIDE 09/07 Unterodu 2/00/07-09:40:12 - Exhibit 2.4 Pg 2 of 40RIGINAL-NOT NEGOTIABLE 400 Barnes Dr. San Marcos, TX 78666

BOL NUM: B012590

PRO, NUM:

CARRIER: PRO TRANS

VEH: ROUTE:



PAGE:

DATE: 06/09/05

SHIPPER NUM: **CARRIER NUM:**

FOB:

The property described below, is apparent good order, except as noted (contents and condition of comtents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to archer carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed here one carrier of all or any of said property, that every service to be performed here one that be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

1178278

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	บ/เท	RATE CODE	ORDER NO. REFERENCE	CHECK
1	PALLET	P/N 12213603 PO 550047199	257.0	LBS		SM27849	
1	PALLET	P/N 12208646 PO 550046982	827.0	LBS		SM27850	
9	PALLET	P/N 12208752 PO 550046982	4,050.0	LBS		SM27851	
3	PALLET	P/N 12228044 PO 550040547	3,990.0	LBS		SM27877	

Special Instructions:

HARDWARE NOI I/S NMFC104500 50 S-3 Order Value:

0.00

Shipper Per:

Total Weight:

9,124.0

Freight Charges

(Collect)

Total # Packages:

14

COD Fee

Total Charges: 0.00 COD Amt: 0.00 Carrier: Carrier PRO TRANS Signature: Per: Date: Date: 06/09/05

* If the shipment moves between two ports by a certier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight.

NOTE.-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

pof this shipment without payment of the freight and all other lewful charges. The carrier shall not make d

(Signature of Consignor)

	14481-rdd	Doc 895	0-11 Filed 08 <u>/</u> 0	9/07 Entered	08/09/07 0	9:40:12 pExhibit B.4	
Jan.2	6.2000 3:3	6AMr 	P(J O O + + +	, , , , , , , , , , , , , , , , , , ,	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT	
	irans/	ar.		DATE: 6/13/05		LOAD NUMBER	
International, Inc.,			SHIPPER BOL#:		٠,		
P.O. Box 7			LD. No. 35-190-7022		Collect	474906	
Plainfield,			II Free 888-744-7669	lucal		. Delivery	
SHIPPER:		ernational, In 201 NAFTA			upni Delco Ei 2 Joaquin Cav	ectronics Systems razos	
	Brownsville,			Lo	s Indios, TX 7		
				PHONE NUMBER IF HOLD F	OP 1 OR PICK UP:	•	
BILL TO:	ументи.		not revel , say	SPECIAL SERVICE RE	OUESTED:	ment per percent array to the late being a some the per proper	
					·		
				Deliver @ 10:00 a.m.		•	
NO.PIECES	WEIGHT	HAZMAT		DESCRIPTION	of articles	,	
14	9,124		F.A.K.				
		}					
					•		
TOTAL:	TOTAL: 9,124],\	EMERGENCY RESPONS	SE PHONE#:	7	<u> </u>	
SHIPPER'S SIG			DECLARED VALUE IS AGREED	AND UNDERSTOOD TO BE NOT M	ORE The unc	lersigned acknowledges and	
		Mar	POUND ON WHICH CHARGES R IS DECLARED HEREIN AND APP	AND UNDERSTOOD TO BE NOT M TE GOVERNING TARIFFS FOR EA! RE AGSESSED UNLESS A HIGHER PLICABLE CHARGES PAID THERO	VALUE agrees t	to be bound by the terms and one contained on this document.	
CARRIER:		TRAILER#:	CARRIER & SIGNA			TE: /	
Rio Grande T		2140	NT RECEIVED IN GOOD C	<u>√5 (√5</u>	DICONSIGNES	<u>06 13 05</u>	
Date-Time Rece	aved:	1/		yr 000/6-1	3-05	17/50	
<u> </u>		/	sterre		No	N-NEGOTIABLE AIRBILL	
		. (CONDITIONS	OF CONTRACT			
1. Contable and oth inspection and ince	er services performed he reported into this contract	reunder are subject t t by reference.	o those conditions and to the mass,	rules and classifications set forth in	the Carriers curient	y effective while, which are gvallable for with ordinary care in handling, and that exch	
3. In tondering the s package is appropri	inipment for carriage, the inicity labeled and is in go	on order to collisies epiphes werenis the	unis, and an acceptance against It the shipment is psokaged to prob as specified.	oct the enclosed goods and to insuff	e sale transportalion (With otdinary care in handling, and that each	
5. Porwarder shall n	of be listle for any loss,	damaga, dajay, mis-	nome. Jailyoly Or Other result not caused b	y its own negligence. In way svent,	Forwarder shall not b	ne llable for loss, damage, celay or other rnarollons, or hazzada or dangers incident to	
a state of war! (b) to	he act or default of the sh	ipper or consignee, i iper or consignée of	ncluding any breash of the weniarty any of these conditions of contract;	v set torth in Paragraph Sabove; (c)	the nature of the shi	oment, or any defect, characteristic or	
7. in consideration of the limit of the limi	i Forwarder's rate for the if Forwarder's limbling and	transportation of any	shipment, which rate, in part, is de	spendent upon the value of the ships	iiint the aliferrand	all parlies having an interest in the shipment	
(a) the amount of any damages activally sustained; or (b) whichever of the Tollowing is greater, (1) The shipper's declared value distant on the face hereof; or							
i fa žilijoms šnii zuig	(2) \$50.00 minimum or .č he Forwarder's transcorb	ilqiflum baucq multipli Ballaqe sebsaha pelis	ed by line weight of the entire shipm	nent I, dameged or delayed, Uniess a dil	ierent amount is sèes	iffied by the shipper, the declared value on a	
C. Q.D. shipment shall be deemed to be the C.O.D. amount. 8. The shipper and the consignee shall be flable, jointly and severally, (a) for all unpaid charges payable on account of a claims, lians, penalties, damages, coate or chief sums which may be incurred by Forwarder by reason of any violation of					ent to this Contract, a any other delauit of t	nd (b) to pay or indemnity Forwarder for all he stillper or consignes or their egents.	
10, in the event of th	lye x lien on the shipmen a laiture or inability of the ravide disposition instruct	consignee to take d	elivery of the shipment, Forwarder's	will notify shipper in writing at the ad Forwarder will return the shipment t	idless shown on the a p the shipper at the s	sivbill and request disposition instructions. If hipper's expanse, if the shipper falls to	
accept delivery of a shipment thus returned. Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to estably the transportation charges caving on the shipment.						my limit out of the processes to eatisty the	
11. Claims of loas or damage discovered by the consignee after delivery and after a clear receipt has been given to Forwarder must be repeted in writing to Consider within 15 days after delivery of the —shipment, with privilege to Forwarder to inspect the stripment and his containers) and packing material within 16 days after receipt of such notice. (On shipments to Puerto Ricc and Canada, claim must be made within 120 days).							
18. No chims with re	spect to a shipment any	port of which is rece	in a period of 120 days after the da lved by the coneignes, will be enter whing within a period of 120 days a	egrada nollatioquest lià litus baniet	s have been paid.		
15. Forwarder ehall n the claim in full or in:	et be liable in any action part. (On shipments of C	enless a claim has t anada, ≖ction must l	peen filed and such action is brough he brought within 2 years effer deliv	hi within 2 years after the dela write ary of the shipmend.	n notice is given to th	e claimant that Forwarder has discillated	
eccordance with the tunenforceable, the re	laws of the State in which unsinder of the Contract (n the shipment to so: Shall not be salected	sopied by the Canler. If any process thereby.	on of the Contract Inolyding the tailf	ibn yd belmograpiif d	aportation hereunder shall be determined in erence, is determined to be invalid or	
17. ProYrans internat 18. It this freight bill is	lonal, inc, acts se a self- s not paid within the term	neuter for liability are	ounts below \$2,500.00 and mainta	dos insurando covalago for amounts o fraigid biji the responsible party ag	in excess thereof, reas to be liable for (ui cost of collection including attorney fees	
19. This contract sha	neityre in the collection of this bit. 8. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be demonstrated in Marion County, Indiana.						

INDOICE 327802

05-44481-rdd Doc 8950-11 Jan. 28. 2000 3:37AM

Manifest#:

D474906-2186

Delivery Manufest

Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4

Thelivera Wantest No.0575:4: P. 7 6/12/200 7 6/12/2005

Questions? Call Toll Free At 888-9HIPNOW

Printed By:

Alex Trevino

Rio Grande Transportation Carrier:

Trailer#:

2140

Marrifest Comments:

Track#	Shipper Site	Consignee Site	BOL#	Pleces	Weight
BULL SIDWOOL	Dan Marcos, IV \eeoo	Delphi Delco Electronics Syst 702 Joaquin Cavazos Los Indios, TX 78567	B012590	1 Pallet 1 Pallet 3 Pallets 9 Pallets	380 760 2,281 5,703
		7.7	sition:	14	9,124
Shipment Iten	Barcodes: 1377603, 13776	04, 1377605, 1377606, 1377607, 137762	4, 1377625, 1755449,	1837798, 1837799, 183780	00, 1837801,

Total:

Live Unload/Spotted

elved in good order except as not di)

Date:

DS Time:

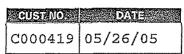
Date:

ossi Amoli Site

05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4 Pg 5 of 41

Parkview Metal Products, Inc.

	VVOICE	PAGE
s-sm	327548	1





DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

SHIP TO

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

550046			order# SM03362	SHIP VIA	NET 30 DAYS
(LINE/REL)	Ony-ordere	D OTY SHIPPED	OT YARRAGIA	ORDERED DO DINTERIGE	EXTENDED PRICE
1-100	•	240.000 10-DPH646-C	0.000	0.70800	169.92
	Description: U/M: Date Shipped:		COVER TOP		
1-101		305.000 10-DPH646-C	695.000	0.70800	215.94

Description: 12208646, REV.D, COVER TOP

U/M: EA

Date Shipped: 05/26/05

alance Due \$67.97

Shipped on Packing Slip #: 27577

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ACCOUNTING COPY

SALES AMOUNT	385.86
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	385.86

									SUSCE TUNE		
Page: s-sm27577				=====================================	703.00	Qty Shipped	240.000	305.000			
Packing Slip:	·	RONICS 55 .				Qty Ordered	Z,000.000	1,000.000			
		Ship To: (4) DELPHI DELCO ELECTRONICS FLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567		Ship via		W/A	EA	EA			
ouse: MAI		Ship Dele Plan 601 Los	,				GOVER TOP	COVER TOP	·		
Facking Slip From Waredouse: MAIN	From: Parkview Metal Froducts 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200	Bill To: C000419 DELCO. ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904		Pack Date Order # Cust PO	SM0336	Line/Rel Item	1-100 10-DPH645-C 12208645, REV.D, GC	1-101 10-DFH646-C 12208646, REV.D, CC			

05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4

Parkview Metal Products, Inc. Pg 7 of Uniform STRAIGHT BILL OF LADING ORIGINAL -- NOT NEGOTIABLE

BOL NUM: B012486

2 of PAGE:

PRO. NUM:

CARRIER: PRO TRANS

VEH: ROUTE:

DATE: 05/26/05 SHIPPER NUM:

CARRIER NUM: FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said institutions, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of said or any of said property overall or any of said property overall or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by aw, whether printed or written, herein conteined, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

San Marcos, TX 78666

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

1169113

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	VVEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK
0		P/N 28015763	0.0			SM27582	
0		PO 550059616 P/N 12213603 PO 550047199	0.0			SM27600	,
				,		, ,	
							4
,			·				
	•			•	,		
T PORTO							ATTER COLUMN TO THE COLUMN TO
·		·					

Special Instructions:

HARDWARE NOI I/S NMFC104500 50 S-3 Order Value:

0.00

Shipper Per:

Total Weight:

16,359.0

Freight Charges

(Collect)

Total # Packages:

Date: 05/26/05

PRO TRANS

COD Fee

COD Amt:

Carrier:

Per:

Total Charges: 0.00

0.00

Carrier

Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of leding shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following

ke deliver of this shipment without payment of the freight and all other lawful charges.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

(Signature of Consignor)

(Signature Date)

05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4

San Marcos, TX 78666

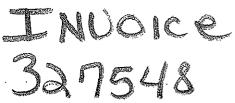
Parkview Metal Products, Inc. 98 of Uniform STRAIGHT BILL OF LADING ORIGINAL -- NOT NEGOTIABLE

BOL NUM: B012486

PRO. NUM:

CARRIER: PRO TRANS

VEH: ROUTE:



PAGE: lof 2 DATE: 05/26/05

SHIPPER NUM:

CARRIER NUM:

FOB:

e property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which seld company (the and company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at seld stinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by w, whether printed or written, herein contained, including the conditions on back hereof, which are nearby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
7	PALLET	P/N 12228044 PO 550040547	8,330.0	LBS		SM27575	
2	PALLET	P/N 12213603 PO 550047199	549.0	LBS		SM27576	
1	PALLET	P/N 12208646 PO 550046982	703.0	LBS		SM27577	
12	PALLET	P/N 12208752 PO 550046982	5,424.0	LBS		SM27578	
3	PALLET	P/N 12208641 PO 550046982	1,353.0	LBS		SM27579	
· O	,	P/N 12212688 PO 550046982	0.0		,	SM27580	
. 0	,	P/N 12212692 PO 550046982	0.0		,	SM27581	

Special Instructions:

HARDWARE NOI I/S NMFC104500 50 S-3 Order Value:

0.00

Shipper Per:

Total	Weight:	
Total_	#_Packages	;

	Total Charges	: :	•	
Carrier:	Carrier Signature:		7 .	
Date:	Date:		/	

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shall shall state whether it is "carrier's or shall shall shall state whether it is "carrier's or shall sh

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions. If this shipment is to be delivered to the consigner without recourse on the consigner, the consignor shall sign the following

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor) (Signature Date)

Jan-26, 2000 3:36AM Pg	9/07 Entered 08/09/07 09 9 of 41	No.0875 P. 4			
ProTrans	DATE: 5/30/05	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT			
International, Inc.	SHIPPER BOL#:	LOAD NUMBER			
(A) " , B) O. Box 780 Fed, I,D, No. 35-190-7022	473513-2186	473513			
Plainfield, IN 46160 Toll Free 888-744-7669		Delivery			
SHIPPER: ProTrans International, Inc. ProTrans - 3201 NAFTA Pwy. Suite A Brownsville, TX 78521	CONSIGNEE: Delphi Delco El 702 Joaquin Car Los Indios, TX ' Stop 1 PHONE NUMBER IF HOLD FOR PICK UP;				
BILLIE	SPECIAL SERVICE REQUESTED:	with buil of the the total process delays the Employ buying the			
	Deliver @ 08:00 a.m.				
NO.PIB ES MAT PER .	DESCRIPTION OF ARTICLES	× 4			
707AL: TOTAL: EMERGENCY RESPON	SE PHONE#:				
SHIPPER'S SIGNATURE: DECLARED VALUE IS AGREED THAN THE VALUE STATED IN T POUND ON WHICH CHARGES I IS DECLARED HEREIN AND AP	HE GOVERNING TARIFFS FOR EACH	dersigned acknowledges and to be bound by the terms and ons contained on this document.			
CARRIER: YRAILER #: CARRIER'S SIGNARIO Grande Transportation 53142	<i>a</i>	.TE:			
Date-Time Received: SHIPMENT RECEIVED IN GOOD O	ORDER EXCEPT BY NOTED/CONSIGNEE	S SIGNATURE			
7: 30 (c) (c) ance	- / 8 - 3 - 30 45 RECOPY NO	/ // //			
	Control of the Contro	N-NEGOTIABLE AIRBILL			
1. Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications and foreign the foreign to the first currently effective terifis, which are evaluable for inspection and increporated into this contract by reference. 2. As used in this contract, "Forwarder" means ProTrans Intermational, inc. and its euthorized agents. 3. In tendering the site point of carriage, the shipper warrants that the shippernt is packaged to protect the enclosed goods and to insure state transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriages as expected. 4. All shipments may, at Forwarder's option, be opened and inspected. 5. Forwarder shall not be table for any loss, darriage, caley, initialised every of their result not excused by its own negligence. In any event, Forwarder shall not be liable for the public penalty, each of the shipper of any loss, darriage, delay middled the result of the excellent of the excellent of the excellent in the excellent of the excellent of the excellent of the excellent of the excellent in the excellent of the excellent of the excellent of the excellent of the excellent in the excellent in Paragraph 3 above; (c) the extra previous, of any excellent in the excellent in					
Itsneportation charges ewing on the shipment. 11. Claims of loss or demage discovered by the consigned after delivery and after a clear receipt has shipment, with privilege to Forwarder to interport the shipment and its contellently and peaking materials are received within 120 days. It claims the loss, damage or delay must be made in writing within a period of 120 days after the de 13. No claims with respect to a shipment any part of which is received by the consigned, will be enter 14. Claims for deceivages or duplicate follows the most be made in writing within a period of 20 days of 5. Forwarder shall not be failed in lary action must be entitled and such action is brought the claim in full of in part. (On shipments of Centade, action must be brought within 2 years after delife.) To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by restance with the laws of the State in which the shipment is accepted by the Centre. If any provisi unantificated in, in remainder of the Contract shall not be attached thereby. 17. Pet Trans Indenational, inc. was set a still fusion for liability amounts below \$2,500,00 and mainta 18, if this freight bill is not paid within the terms contained within this agreement then in addition to thingursed in the collection of this bill. 19. This contract shall be determed to have been executed in Maxion County, Indiana. If any legal solid commenced in Maxion County, Indiana.	ial within 15 days after receipt of euch notice. (On shipment by the Forwarder, mained until will temportation charges have been paid, itself the date of acceptance of shipment by Forwarder, thit within 2 years after the date written notice is given to the type of the shipment). The date written notice is given to the type of the performance of the training of the Contract including the turities incorporated by take in the Contract including the turities incorporated by take in the contract including the turities in excess the test, as freight bill the responsible party agrees in by fishio for a	e claiment that Forwarder has disallowed sponsition hereunder shall be determined in struce, is determined to be Invalid or the little of collection including attorney fees			
INDOICE,	327548				

05-44481-rdd Doc 8950-11

Pg 10 of 41 **Delivery Manifest**

Filed 08/09/07 Entered 08/09/07 09:40:12

Exhibit B.4

No.0575 Frinted:

5/29/2005

3:36AM International, Inc.

Manifest#:

D473513-2186

Questions? Call Toll Free At 888-SHIPNOW

Printed By:

Alex Trevino



Carrier:

Rio Grande Transportation

Trailer#:

53142

Martifest Comments:

Track# Shipper Site :	Consignee Site	BOL#		Weight
1169113 Farkview Metals P/U: 5/26/2005 400 Barnes Drive Due: 5/30/2005 San Marcos, TX 78666 Req Du5/30/2005	Delphi Delco Electronics Syst 702 Joaquin Cavazos Los Indios, TX 78567	B012486	1 Paffet 8 Pallets 16 Pallets 25	422 5,805 10,132 16,959

Shipment Item Barcodes: 1377559, 1377560, 1377561, 1377562, 1377563, 1377564, 1377565, 1377566, 1377567, 1377568, 1377569, 1377569 1377572, 1377573, 1377574, 1377575, 1377576, 1377577, 1377578, 1377579, 1377580, 1377581, 1798445, 1798446, 1798447

Driver:

Live Unload/Spotted

Consignee's Signature:

(Received: ept as noted.)

Date:

Dafe:

Page:

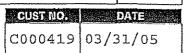
05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4 Parkview Metal Products, IPoc11 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fex 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fex 773-804-3050

INVOICE PAGE s-sm 326338

CUST NO. DATE

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250





DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

SHIP TO

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550040547	SM03357		NET 30 DAYS
LINE/REL. QTY ORDERED OTY SHIPPED	OW BACK	ORDERED UNIT PRICE	ESTENDED BEIGE

1-89

5,000.000

5,760.000

0.000

0.87900

5,063.04

Item: 10-DPH044-C

Description: 12228044, REV. E , COVER

·-· ·· U/M: EA ·· ···

Date Shipped: 03/31/05

Salance Due \$1,136.55

Shipped on Packing Slip #: 26393

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 5,063.04

SALES

5,063.04

metal stampings e tools and dies e assembly e prototype e short run stampings e production painting

Page: 1 8-5m26393

Packing Slip:

Packing slip From Warehouse: MAIN

Parkylew Metal Products 400 Barnes Drive San Marcos IX 78666 Billy Becker 512-754-0200 Ship To: (4)
DELPHI DELCO ELECTRONICS
FLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOWO IN 46904

Order Contact:

į.	· ************************************) # # 1			
Order #	,		250	Weight Pkgs #	
03/31/05 SM03357 550040547	1 1 1 1 1 1	PRO-TRANS	4	4,760.00 4	and the second s
Line/Rel Item		M/N	Oty Ordered Oty Shipped	Oty Shipped	1. 1. 2.26.338
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12228044, REV. E ,	COVER			•	
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	,0544481 ₀ 1, 400 Barnes San Marcos,	dd: 33 996c28950c41c. ur. TX 78888	P		ered-08/ INAL I			aibit B.4
PRO. N CARI RO	RIER: PRO TR VEH: UTE:	ans		ns Track #	CARR	DATE: PER NUM: IER NUM: FOB:	. 1 of 1 03/31/05	
The property of word compan destinations, if parties of sale law, whether	tescibed below, is appare y being endenstand third f Oh its own road or its o fours to destinations, an printed or Witten, terein	int good order, except of noted (contents a ignout this contract as meeting any pet un water line, charwise to dokver to eno d as to each party at any time furthered it conteined, including the conditions on DBC	and condition of contact (the carrier on the four pall of Eny of sald prof (helpof, which are her	ns of packages unknown) poutession of the propo a to said dastination. It i party, that avery service t aby egress to by the ship	, marked, consig ny under the co a mutually agree o be performed t per and acceptor	ned, and destined structi agrees to d sa to sach card nerounder shell ba i for himsell and h	se indicated below, which a carry to the usual place of ot all of any of said properties to all the conditions is sasigns.	said company (0)s if delivery at said only everall of any not prohibited by
PA \$ 40	RKVIEW MET O BARNES I N MARCOS T	TAL PRODUCTS	20 - 1 PZ - 10m0	DELPHI I PLANT 83 601 JOAC LOS INDI	DELCO E BUIN CA OS TX	LECTRON VAZOS 78567	•	
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o		PO 550040547 P/N 12240403		0.0			SM26394	
4	PALLET	PO 550050575 P/N 12213603		1,486.0	LBS		SM26395	
2	PALLET	PO 550047199 P/N 12208646		1,296.0	LBS		SM26396	
4	PALLET	PO 550046982 P/N 12208641 PO 550046982		960.0	LBS		SM26398	
O	A Commission of Contract of Co	P/N 28015763 PO 550059616		0.0	and the second s		SM26399	
	nstructions:	4		Order V	'elue:		0.00	
	RE NOI I/: 4500 50 S			Shipper	Per:			
Total Wei Total # Po	*	8,502.0 4	Freight	Charges	(0	Collect)	
COD	Amt:		D.		herges:		0.00	
	PRO TRANS			Carrier Signature:				
Per: Date:	03/31/05			Date:	Q	7	7	
" if the shipm	ent möves between	two ports by a carrier by water, the 1-on-velue, shippers-are required to	s law requires that estate-specifically	rne bill of lading shal	stete whethe	er it is "cerrier'd Blus-of-the-proj	s or shipper's weight."	

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

(Signature of Spinsignor)

make deliver of this shipment without payment of the freight and all other lawful charges.

Subject to Section 7 of conditions. If this shipment is to be delivered to the consigner without resource on the consigner, the consigner shall sign the following statement.

3/3//OF (Signature Date)

05-4	4481-raa i	DOC 8950			u 08/09/07	
Jan-2	6. 2000 3:3	5AM ~~	Pg	14 of 41		No.0575 P. 2 THIS LOAD NUMBER MUST BE
Internati	ional, inc.			DATE: 4/4/05		REFERENCED FOR PAYMENT LOAD NUMBER
•				SHIPPER BOL#: 461186-2186		461186
P,O. Box 7 Plainfield, I			.D. No. 35-190-7022 I Free 888-744-7669	X Prepald	Collect	1
SHIPPER:	ProTrans Inte			CONSIGNEE:		Delivery lectronics Systems
	ProTrans - 32 Brownsville, '		Pwy. Suite A		702 Jóaquin Ca Los Indios, TX	
				PHONE NUMBER IF HOL	Stop 1	, 550,
BILL TO:				SPECIAL SERVICE	REQUESTED:	me who pates on which there are no one flor the teams o
				Deliver @ 13:30		
NO.PIECES	WEIGHT	HAZMAT		DESCRIPTIO	ON OF ARTICLES	
29	13,599		F.A.K.	, , , , , , , , , , , , , , , , , , ,		3.
			,			
		1				
TOTAL: 29	TOTAL: 13,599	$M \angle$	EMERGENCY RESPONS	E PHONE#:		
SHIPPER'S SIG	ENATURE:		DECLARED VALUE IS AGREED A THAN THE VALUE STATED IN TH POUND ON WHICH CHARGES RI IS DECLARED HEREIN AND APPI	IND UNDERSTOOD TO BE NO E GOVERMING TARIFFS FOR E ASSESSED UNLESS A HIG LICABLE CHARGES PAID THE	The unexact the unexact the unexact the conditions of the condition of the	dersigned acknowledges and to be bound by the terms and ons contained on this document,
CARRIER: Rio Grande T	ransportation	TAALER#: 53161	CAPRIER'S SIGNAT	URE: Morro	Δ · D	ATE: 4/4/00
Date-Time Rece		SHIPMEN	IT RECEIVED IN GOOD O	RDER EXCEPT BY NO	TED/CONSIGNED	S SIGNATURE
	*	1070	Mando CTOM	100 /4-4.	~ / _ (+	100
·	(-1 ₀₋ -1)					ON-NEGOTIABLE AIRBILL
1. Carriage and oth	er services penanned hara	undej are subject tr		DF CONTRACT Ules and classifications set to	th in the Canler's coner	ily offective territa, which are available for
inspection and inco 2. As used in this co 3. In tandering the s	(porated into this contract l intract, "Forwarder" means hipment for carriage, the e	zy reference. 3 ProTrene Internetli hipper warrante tira	onal, inc. and its authorized agents. I the shipment is package, to prote	of the enclosed goods and to it	nodsteopers sale allo	with ordinary care in hundling, and that sach
A All chinmants me	is at Easyphikese antino to	a emanani and incen	ntari 🖫			
results caused by (a a state of wer; (b) the interest vice thereof) acts of God, public enem react or default of the ship for violation by the ships	ies, public authorid per or consignee, a er or consignee, a	as soring with school or appeared an obliging any breach of the war appeared my of these conditions of contradi	thority, authority of law, quarant set forth in Paragraph 3 above	tine, nots, xirkes, civil c (c) the nature of the sh now with delivery or spec	be lieble for loss, damage, delay or other offirmations, or hazards or dangers incident to ipment, or any defect, characteristic or just instructions
6. Forwarder shell in 7. In consideration o	ot ha lisida for special of o	enscouchial dama; ensconation of any	gest.			i ell parties having on interest in the shipment
(a) the	supply of the following is a	ciusily sustained; a fester:		/ 1		
pius the emount of th	ia Forwardora transportati	on charges social	izes her of: of a the supply of the entire whipme ole is that is in a lith whipment feet.	unt damaged of the system University	z different emount is spe	cified by the shipper, the decis/ed value on a
 The stripper and the claims, lienz, pension 	ill be deemed to be the C.C ie consignee shall be liable es, damages, costs or othe	e, jointly and seems	(a) I reli unital charges payable out of ad by Forwarder by reason	is on eaco at a a shipment of drang violation of this Conde	rsuant to this Contract, a of or any other default of	ind (b) to pay of Indomnity Forwarder for all the shipper or consignee of their agents,
8. Forwarder shall ha	Va a lich on the shipment i feilure or insbill	onelor e to ske d	on to Forwarder,	I not a ship in writing at the	= addless shown on the	althii and request dispersion instructions of
occept delivery of a r transportation charge 11. Cleima of loss of	oxide dispertion instruction blomar and volumed, For some grown shipment.	cobst net Carte	30 days Wiltier notice to the ship en	dispress of the shipment of property	ublic or private sale and	hipper's expense. If the shipper fails to pay itself out of the proceeds to salisty the forwarder within 45-days after delivery of the ents to Pueno Rico and Canada, claim must
** *** ****** ****** ***** ****	Product Total	4				
13 No deint with ra 14. Claims for everely	spect to a shipment by pa arges or duplicate blinks	et of which is result the made in W	vad by the consigner, will be entitle siting within a period of 120 days of	lined until all transportation Chi er the date of acceptance of Si	arges have been paid. Ilpment by Forwarder.	he claiment that Forwarder has also lowed
JO' TO NIG EXTRIST RIGH	IS NOT GOARMING BY LEGICIAL	HAW, ING WOMINGS	SUD IN SECULIOR INCOLODISTAGE BY LOSSIC	xice sustinds consulted such th	व विव्यक्ष्मामाभ्यक्षिय व्यक्ष	inhamment) italantingi sitati pa didilittilika li
unenforceable, the (6)	mainder of the Contract ch onal, inc. acid as a saif-ìns	ali not be effected i Vier for Rability am	he/6by. Bunis below 52,500,00 and maintair	onts hospitance coverage for sino	unts in excess thereof.	ference, is determined to be invalid or
incurred in the collecti	ion of this bill.			•		all cost of collection including atterney fees ting payment thereof, legal actions shall be
commenced in Maries			The state of the s	or store or assurance and broaden		

INUDICE 33.6338

Filed 08/09/07 Entered 08/09/07 09:40:12

No.0575 ted.P. 3

Jan.26. 2000 3:35AM International, Inc.

Manifest#:

D461186-2186

Delivery Managest

Questions? Call Toll Free At 888-SHIPNOW

Printed By:

Alex Trevino

Rio Grande Transportation Carrier:

Trailer#:

53161

Track#	Shipper Site: "	Consignee Site	BOL#	Pleces	Weight
Due: 4/4/2005 Req Du4/4/2005	• £		940038 tion:	1 Carton 2 Pallets 3	3 380 383
1126928	Lexington, Connector Seal 3565 Island Park St NW North Carton, OH 44720	Delphi Delco Blegtronics Syst 702 Joaquin Cavazos.	77011	1 Pallet	255
P/U: 3/30/200 Due: 4/4/2005 Reg Du4/4/2005	7	Los Indios, TX 78567	•		

1128582

Monroe Inc

4549 40th St P/U: 3/31/2005 Grand Rapids, MI 49512

Due: 4/5/2005

Reg Du4/5/2005

Reg Du4/4/2005

Req Du4/4/2005

Delphi Delco Electronics Syst 702 Joaquin Cavazos

Los Indios, TX 78567

MR033105-2

Pallet

110

Position:

Shipment Item Barcodes: 1001298

1129252 Parkview Metals P/U: 3/31/2005 400 Barnes Drive San Marcos, TX 78666 Due: 4/4/2005

么

Delphi Delco Electronics Syst 702 Joaquin Cavazos Los Indios, TX, 78567

B012059

Pellets 9 Pallets 14

3,785 4,717 8,502

1577909, 1653082, 1553083, 1553084, 1553085, 1616459, Shipment Item Barcodes: 1377878, 1377879, 1616460, 1616461

1129049 RTP C

P/U: 3/31/2005 1301 oel East Road -Foyt Worth, TX 76140 Drae: 4/4/2005

Delphi Delco Electronics Syst 702 Joaquin Cavazos

Los Indios, TX 78567

C06466

Pallets

3,280

Position:

Shipment Item Barcodes: 1616462, 1616463, 1616464

Page: of 2

05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4 Pg 16 of 41



Parkview Metal

4931 W. Armitage Ave., Chicago, IL 60639 Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666

PH (773) 622-8414

PH (512) 754-0200

INVOICE PAGE s-sm 325332

CUST NO. DA	TE
C000457 02/17	/05



DELPHI E & C 32 CELERITY WAGON ATTN: ENRIQUE LOZA M/C 799 MTC-301 EL PASO TX 79906-5315



DELPHI ENERGY & CHASSIS 32 CELERITY WAGON EL PASO TX 79906

CUSTOMER P.O.	ORDER#	SHTP VIA	TERMS
550059230	SM03355	71	NET 30 DAYS
HANE/REIA. QUY ORDEREDI OTY SHIPPED	OTVS BAGE	ORDERED UNIT PRICE	EXTENDED PRICE

1-13

painting

7,202.000

7,202.000

0.000

0.43000

3,096.86

CI: 25348423 Item: 10-DPH423-A

Description: 25348423 REV B BRACKET REAR LEFT

U/M: EA

Date Shipped: 02/17/05

ance Due

SALES 3,096.86 Shipped on Packing Slip #: 25399 THUOMA MISC CHG 0.00 PLEASE REMIT TO:72047 EAGLE WAY FREIGHT 0.00 0.00 CHICAGO, IL 60678-2050 SALES TAX PREPAID ORIGINAL metal stampings TOTAL 3,096.86 tools and dies assembly prototype short run stampings production

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Ship To: (2) Delphi energy & Chassis	32 CELERITY WAGON EL PASO IX 79906	
Bill To: C000457	32 CELERITY WAGON	M/C 799 MTC-301
DELPHI B & C	ATTN: ENRIQUE LOZA	EL PASO IX 79906-5315

Weight Pkgs #	T 00.0	•	Oty Shipped		7,202,000	
	00.0		Qty Ordered	1	7,202.000	
	PRO-TRANS		п/м	; 	ea ea leet	
			,	1 1	KET REP	
 Cust Po	550059230		Item		10-DPH423-A 25348423 REV B BRACKET REAR LEFT	**
Order #			Item		10-DPH423-A 25348423 RE	
Pack Date Order # Cust PO	02/11/05		Line/Rel		1-13	

C/I: 25348423

Packing Slip:

Page: 1.

Packing Slip From Warehouse: Main

Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200

Order Contact:

Page: 1 8-sm25400

Packing Slip:

Packing Slip From Warehouse: MAIN

Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200 Ship To: (2)
DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO IX 79906

Bill To: C000457
DELPHI B & C
32 CELERITY WAGON
ALTN: ENRIGUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315

OF 44481 cld IVPOR 95 Poliuc Filed 198/09/07 Innternative 8/09/09:40:12 UrEXAIDIT & 400 Barnes Dr. San Marcos, TX 78666

BOL NUM: B011704

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH: ROUTE: PAGE:

1 of 1

DATE: 02/17/05

SHIPPER NUM:

CARRIER NUM:

FOB;

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another certifier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

DELPHI ENERGY & CHASSIS 32 CELERITY WAGON EL PASO TX 79906

066-11229760 3

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JUST ASK

NO. DF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIA MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1.	PALLET	P/N 25348422	290.0	LBS		SM25401	
. 1	PALLET	PO 550059230 P/N 25348423 PO 550059230	901.0	LBS		SM25399	
1	PALELT	P/N 24348424	160.0	LBS		SM25400	
0		PO 550059230 3RD PARTY BILLING	0.0				
0		PRO TRANS PO BOX 780	0.0			,	
0		PLAINFIELD IN 46168 TR# 1098214	0.0	,			
						-	

Special Instructions:

HARDWARE NOI I/S NMFC104500 50 S-3 Order Value:

0.00

Shipper Per:

Total Weight:

statement:

1,351.0

Freight Charges

(Collect)

Total # Packages:

3

COD Fee

Contrier: PRO TRANS C/O SAIA
Per:
Date: 02/17/05

State Date: 02/17/05

State Date: Date:

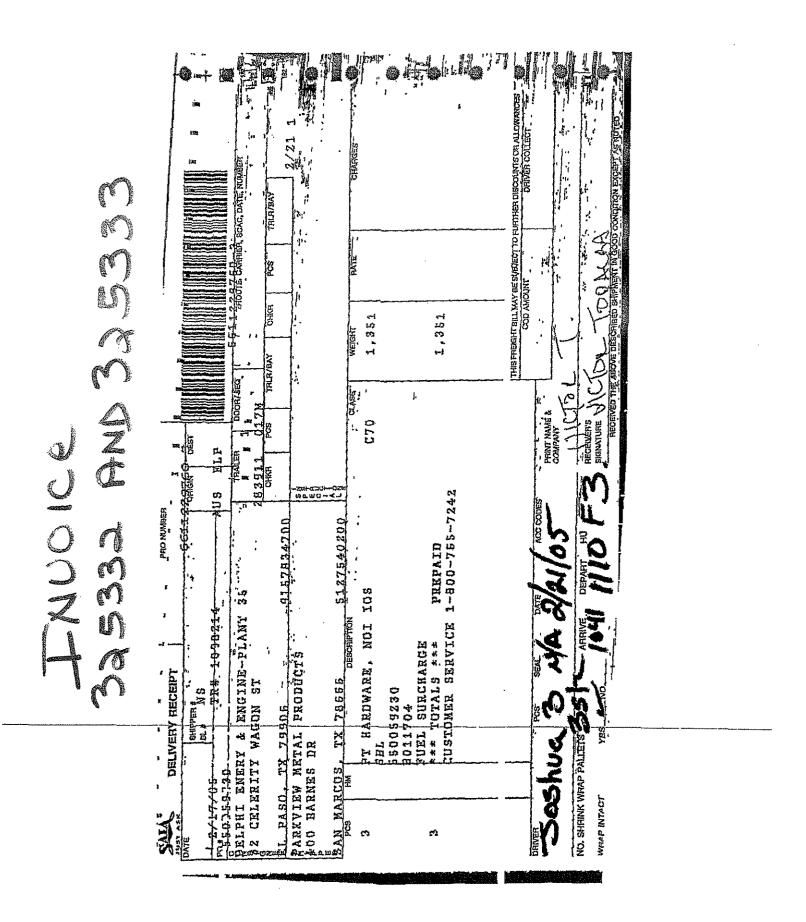
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

PG: 2 OF 2



05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4 Pg 21 of 41

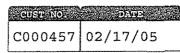


Parkview Metal

4931 W. Armitage Ave., Chicago, IL 60639 Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 PH (773) 622-8414

PH (512) 754-0200

s-sm 325333 1





DELPHI E & C 32 CELERITY WAGON ATTN: ENRIQUE LOZA M/C 799 MTC-301 EL PASO TX 79906-5315



2 DELPHI ENERGY & CHASSIS 32 CELERITY WAGON EL PASO TX 79906

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550059230	SM03356		NET 30 DAYS
LTANE/REIG. OTW. ORDERED OTV. SHIPPED	Property (BACK)	ORDERED TO UNEW PROCES	DESCRIPTION OF THE STATE OF THE

1-13

1,050.000

1,050.000

0.000

0.30300

318.15

CI: 25348424 Item: 10-DPH424-A

Description: 24348424 REV B BRACKET

U/M: EA

Date Shipped: 02/17/05

Shipped on Packing Slip #: 25400	SALES AMOUNT	318.15
**** *********************************	MISC CHG	0.00
PLEASE REMIT TO:72047 EAGLE WAY	FREIGHT	0.00
CHICAGO, IL 60678-2050	SALES TAX	0.00
ORIGINAL	PREPAID	
OKIGINAL metal stampings tools and dies assembly prototype short run stampings production painting	TOTAL	318.15

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7,202.000

7,202,000

БĀ

10-DPH423-A 25348423 REV B BRACKET REAR LEFT

C/I: 25348423

Oty Shipped

Oty Ordered

m/n

Ship via

Cust PO 550059230

SM03355

02/17/05

Ltem

Line/Rel

T-13

Pack Date Order #

Order Contact:

Weight Pkgs #

Ship To: (2) Delphi energy & Chassis 32 Celerity Wagon El Paso Tx 79906	
Bill To: C000457 DELPHI B & C 32 CELERITY WAGON ALTN: ENRIQUE LOZA M/C 799 MTC-301 EL PASO TX 79906-5315	

Page: 1 8-8m25399

Packing Slip:

Packing Slip From Warehouse: MAIN

Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200 Page: s-sm25400

Facking Slip:

Packing Slip | From Warehouse: MAIN

Parkylew Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200 Ship To: (2)
DELEHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO IX 79906

Bill To: C000457
DELPHI B & C
32 CELERITY WAGON
ALTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315

	· ·	The state of the s	4 2 2 5 3 2 3	TNV#7							
	Pack Date Order # Cust PO Ship Via Weight Pkgs #	160.00 1	Line/Rel Item Oty Ordered Oty Shipped	1,0							
	ship via	PRO-TRANS	U/M Oty Ordered					•			
•											
	der # Cust PO	103356 550059230	Item	10-DPH424-A 24348424 REV B BRACKET	C/I: 25348424	k.	The Marce of the Section Section 1995				
Order Contact:	Pack Date Order #	02/17/05 SM03356	Line/Rel It	1-13 10	σ					Sa.	

San Marcos, TX 78666

ÖRIGINAL-- NOT NEGOTIABLE

BOL NUM: B011704

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH: ROUTE: PAGE: 1 of

DATE: 02/17/05

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted icontents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said festination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for lamself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666

DELPHI ENERGY & CHASSIS 32 CELERITY WAGON EL PASO TX 79906

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK
1	PALLET	P/N 25348422 PO 550059230	290.0	LBS	,	SM25401	
1	PALLET	P/N 25348423 PO 550059230	901.0	LBS		SM25399	
1	PALELT	P/N 24348424 PO 550059230	160.0	LBS	:	SM25400	
0		3RD PARTY BILLING PRO TRANS	0.0			·	,
0		PO BOX 780 PLAINFIELD IN 46168	. 0.0				
0	•	TR# 1098214	0.0			j.	:
_							

Special Instructions:

HARDWARE NOI I/S NMFC104500 50 S-3 Order Value:

0.00

Shipper Per:

Total Weight:

1,351.0

Freight Charges

(Collect)

Total # Packages:

COD Fee

0.00

0.00 **Total Charges:** COD Amt: Carrier: Carrier PRO TRANS C/O SAIA Signature: 3 SWPI Per: Date: 02/17/05 Date: * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

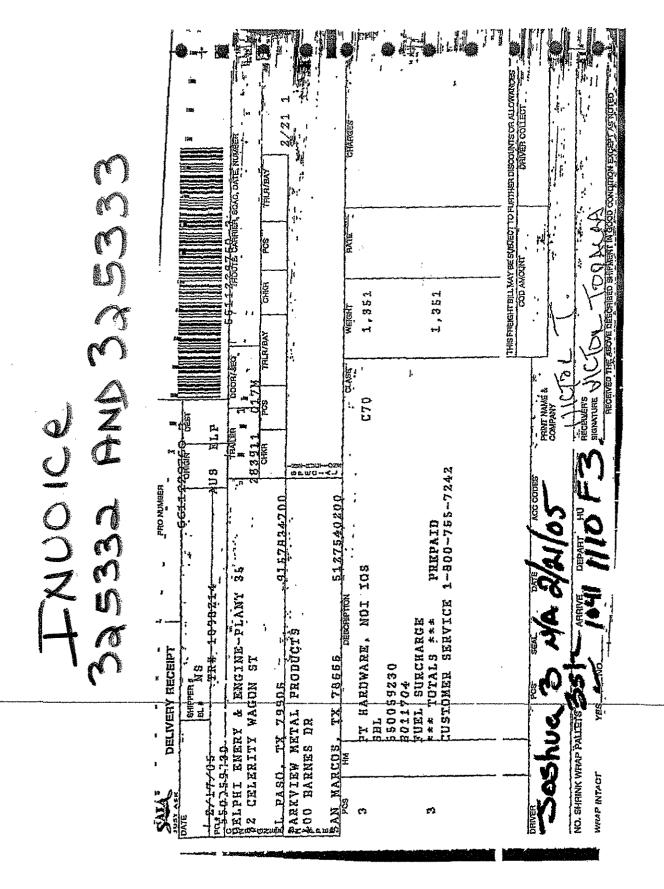
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Seption, 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

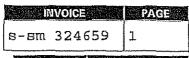


05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4

Parkview Metal Products, Ph.26 of 41

4931 W. Armitage Ave., Chicago, (L 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bansenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250



CUST NO.	DATE
C000419	01/18/05



DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904



DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550047199	SM03360		NET 30 DAYS
UNE/RES OTY ORDERED OTY SHIPPED	OTY/EBAYEG	ORDERED UNIT PRICE	EXTENDEDIFFICE

1-50

7,000.000

3,561.000

0.000

0.15600

555.52

Item: 10-DPH603-B

Description: 12213603, REV.D, SHIELD BASE

·U/M: BA ··

Date Shipped: 01/20/05

Balance Due

PLEASE REMIT TO: 72047 EAGLE WAY CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings e tools and dies e assembly e prototype e short run stampings e production painting

_	SALES AMOUNT	555.52
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
	TOTAL	555.52

Oty Packed

Oty Ordered

U/M

Weight Pkgs

Ship via

550047199

SM03360

01/18/02

Item

Line/Rel

1-50

Pack Date Order #

Order Contact:

3,561.000

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10-DPH603-B 12213603, REV.D, SHIELD BASE

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Fage: s-sm24746		
se: main. Packing Slip:		Ship To: (4) DELPH DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS IX 78567
Facking Slip From Warehouse: main	From: Parkview Metal Products 400 Barnes Drive San Marcos IX 78666 Billy Becker 512-754-0200	Bill To: C000419 DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

4,608.000

4,500.000

ΕĀ

10-DPH752-C 12208752, REV. E,

Item

Line/Rel

Oty Packed

Oty Ordered

U/M

Weight Pkgs #

2,580.00

Ship via

550046982

SM03363

01/18/05

Cust PO

Pack Date Order #

Order Contact:

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Packing Slip From Warehouse: main Packing Slip: 5-sm24748

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567 05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 OF 40:12 of Exhibit B 4 Parkview Wetal Products, in pg 29 of 41 IFORW STRAIGHT BILL OF EXHIBIT B 4 400 Barnes Dr. ORIGINAL-- NOT NEGOTIABLE San Marcos, TX 78666

INVOICE

PAGE: 1 of 1 DATE: 01/18/05

SHIPPER NUM:

FOB:

BOL NUM: B011450

PRO. NUM: CARRIER: SMT

: XARRIER: VEH: ROUTE: 324659 and 324661

The property described below, is apparent good order, except as noted (contents and condition of contents of peckages unknown), marked, consigned, and deathed as indicated below, which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual piece of delivery at said iestinations, if on its own read or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any cortion of said crute to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SEFFER

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA DESTINATIO:

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567



SAIA"

JUST ASK

0 P/N 12240 PO 550050 1 PALLET P/N 12213 PO 550047 1 PALLET P/N 12208 PO 550046				CODE	REFERENCE	COLUMN
1 PALLET P/N 12213 PO 550047 1 PALLET P/N 12208 PO 550046	·	0.0			SM24745	
1 PALLET P/N 12208 PO 550046	3603	256.0	LBS		SM24746	· .
• •	3646	425.0	LBS		SM24747	
12 PALLET P/N 12208	3752	2,580.0	LBS		SM24748	,
1 PALLET P/N 12208	3641	315.0	LBS	,	SM24749	
0 3RD PARTY PRO TRANS	BILLING	. 0.0				
0 3201 NAFT	A SUITE A LE TX 78521	0.0				•••••••••••••••••••••••••••••••••••••••
Special Instructions:				ŀ		

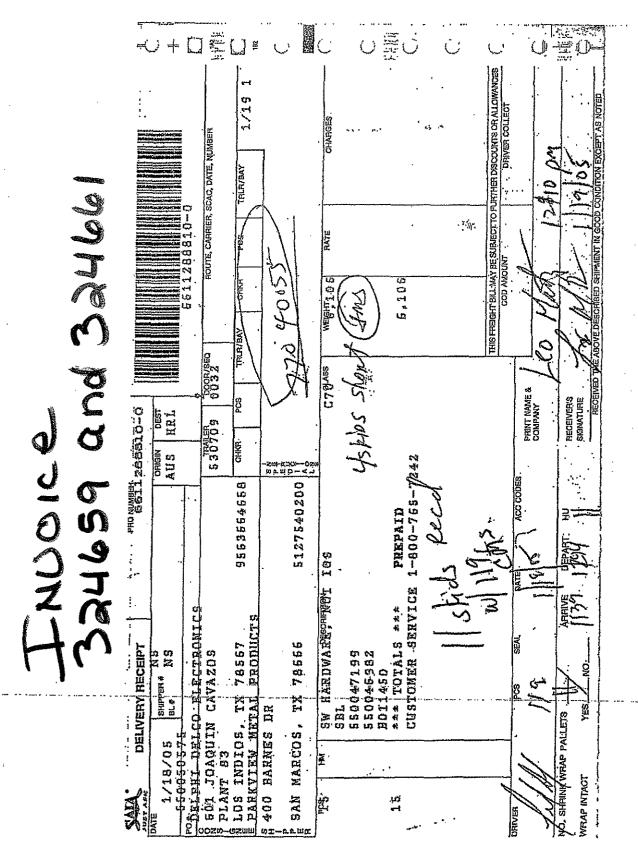
Order Value: HARDWARE NOI I/S Shipper Per: NMFC104500 50 S-3 Freight Charges (Prepaid) Total Weight: Total # Packages: COD Fee 15 0.00 **Total Charges:** COD Amt: 0.00 Carrier: Carrier Ow. SA179-Signature: Per: Date: Date: 01/18/05 * If the shipment moves between two-ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following

shall not make deliver of this shipment without payment of the freight and all other lawful charges

(Signature of Consignor)

(Signature Date)



05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4

Parkview Metal Products, Pg 31 of 41 4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773

400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Fax 773-804-3050

-sm	324661	1	
eusi	NO.	DATE	

PAGE

INVOICE

REMITTO 72047 Eagle Way Chicago, IL 60678-7250

CUST NO.	DATE
C000419	01/18/05



DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

SHIP TO

4 DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

	CUSTOMER P.O		ORDER#	SHIP VIA	TERMS
55004698			SM03363		NET 30 DAYS
AMERIEL	CINCORDERED	OTY.SHIPPED	% DINSBACK of	ROEFIED SOUNT PRICE	EXACCIDEDISCIDE
1-49	4,500.000	4,608.000 -DPH752-C	0.000	1.03000	4,746.24

Description: 12208752, REV. E, CASE

metal stampings - tools and dies - assembly - prototype - short run stampings - production painting

U/M: EA

Date Shipped: 01/18/05

alance Due \$1,643.88

SALES 4,746.24 Shipped on Packing Slip #: AMOUNT 24748 MISC CHG 0.00 0.00 FREIGHT PLEASE REMIT TO: 72047 EAGLE WAY SALES TAX 0.00 CHICAGO, IL 60678-2050 PREPAID **ORIGINAL INVOICE** TOTAL 4,746.24

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4,608.000

4,500.000

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10-DPH752-C 12208752, REV. E,

1-49

Line/Rel Item

Packed

oty

Oty Ordered

U/M

Weight Pkgs #

2,580.00

Ship via

Cust PO

SM03363

01/18/05

Pack Date Order #

Order Contact:

Page: 1. 1. 2. 3. 5 2 4 7 4 8		
in Packing Slip:	·	Ship To: (4) DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDICS TO 20167
ehouse: ma		Shi DEL PLA 601
Packing Slip From Warehouse: main	From: Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200	Bill To: C000419 DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

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		Weight Pkgs #	1	Qty Packed	3,561.000
		Weight	256.00	Qty	m
RONICS S				Line/Rel Item U/M Qty Ordered Qty Packed	7,000.000
Ship To: (4) Delphi delco electronics Plant 83 601 Joaquin Cavagos Los Indios Tx 78567		ship via	PRO-TRANS	W/O	EA
Ship To: DELPHI DI PLANT 83 601 COAQU					0-DFH603-B 12213603, REV.D, SHIELD BASE
Bill To: C000419 DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904	Order Contact:	Cust PO	550047199		13-B 13, REV.D,
Bill To: C000419 DELCO ELECTRONICS SY: ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904	tact:	Order #	SM03360	Item	10-DPH603-B 12213603, J
Bill To: C00041. DELCO ELECTRONI ONE CORPORATE C P.O. BOX 9005 KOKOMO IN 46904	Order Contact:	Pack Date Order # Cust PO	01/18/05 SM03360	Line/Rel	1-50

Page: 1 8-sm24746

Packing Slip:

Packing Slip From Warehouse: main.

From: Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200

05-44481-rdd Doc 8950-11 File Parkview Metal Products Filed, 08/09/07

ENTERED STRATE OF LABING ORIGINAL-- NOT NEGOTIABLE

San Marcos, TX 78666

PAGE: 1 of .1 DATE: 01/18/05

SHIPPER NUM:

CARRIER NUM:

FOB:

BOL NUM: B011450

PRO. NUM:

CARRIER: SMT

VEH:

ROUTE:

waskages unknown), marked, consigned, and destined as indicated below, which said company the second of the property under the contract! agrees to carry to the usual place of delivery at said sestination. It is mutually agreed at to sect carrier of all or any of said property everall or any, that every service to be performed becauder shall be subject to all the conditions not prohibited by agreed to by the shipper and accepted for himself and his assigns. The property described below, is apparent good order, except as noted (contents and word company being understood throughout this contract as meaning any person festinations, if on its own road or its pown where line, otherwise to deliver to another contion of said route to destinations, and as to each party at any time interested in all

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

066-11288810 0

JUST ASK

NO. DF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0	-	P/N 12240403 PO 550050575	0.0			SM24745	
1	PALLET	P/N 12213603 PO 550047199	256.0	LBS		SM24746	
· 1	PALLET	P/N, 12208646 PO 550046982	425.0	LBS		SM24747	
12	PALLET	P/N 12208752 PO 550046982	2,580.0	LBS	•	SM24748	,
. 1	PALLET	P/N 12208641 PO 550046982	315.0	ĹBS	,	SM24749	
٠٥٠		3RD PARTY BILLING PRO TRANS	0.0		,		
0	•	3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0	,			
Special Ins	structions:		Order V	alue.		0.00	<u> </u>

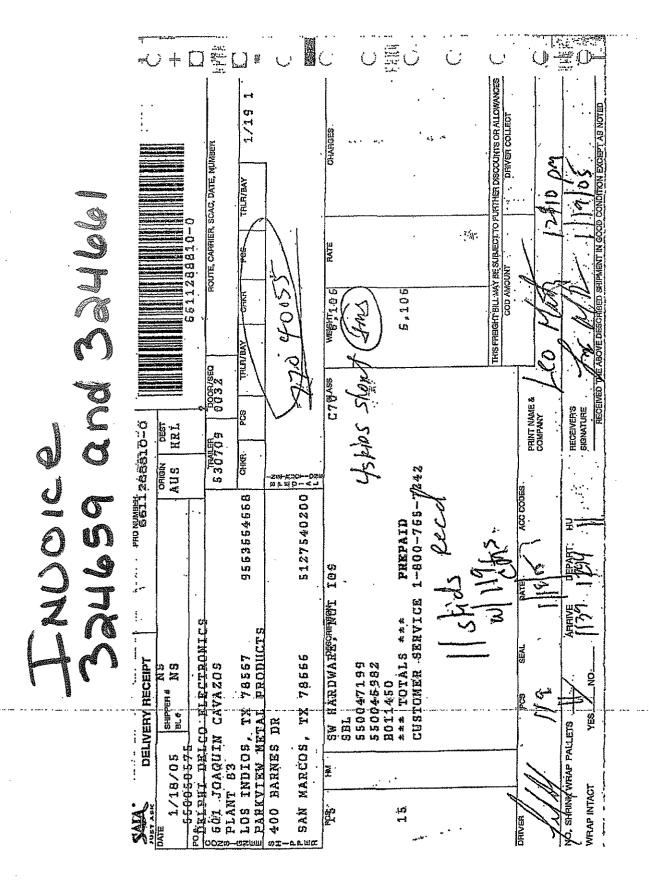
Order Value: HARDWARE NOI I/S Shipper Per: NMFC104500 50 S-3 Freight Charges (Prepaid) Total Weight: Total # Packages: 15 COD Fee COD Amt: **Total Charges** 0.00 0-00-Carrier Carrier: Our SAIA-Signature: Per: Date: Date: 01/18/05 * If the shipment moves between two-ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following

shipment without payment of the freight and all other lawful charges

(Signature of Consignor)

(Signature Date)



05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4 Parkview Metal Products, HgG6 of 41

400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Fax 773-804-3050

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773

Eab	78960	8	1
C U	ST NO.	in to the same	DATE

INVOICE

72047 Eagle Way
Chicago, IL 60678-7250

CUST NO.	DATE
c000419	01/12/05



DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

SHIP TO

DELCO ELECTRONICS SYSTEMS PLANT 35 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
0550039227	S003976		NET 30 DAYS
LINE/REL OTY/ ORDERED OTY SHIPPED	OTIVE BACK	ORDERED UNIT PRICE	EXTENDED PRICE

2-21

200.000

200.000

0.000

2.80000

560.00

CI: 12231654 Item: 15-DEL1654

Description: 12231654 BRACKET MODULE REV B

U/M: EA

Date Shipped: 01/12/05

10/27/04 - PO recieved with the updated

Shipped on Packing Slip #: 11057

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-7250

ORIGINAL INVOICE

SALES AMOUNT	560.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	560.00

C/I: 12231654	0	Item U/M Qty Ordered	S003976 0550039227 BAX		 	UBILL TO: C000419 IDELCO ELECTRONICS SYSTEMS DONE CORPORATE CENTER PLANT 35 PROKOMO IN 46904 Ship To: (3) DELCO ELECTRONICS SYSTEMS DIANT 35 LOS INDIOS TX 78567	
	200.0	Qty To Pack	43.00 1	Weight Pkgs #			

789608

Reprint Packing Slip
... From Warehouse: MAIN

Packing Slip:

Page: fab11057

CORPORATE SUPPORT	GAOUP	N
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GLOBAL IRVINE, CA 92606-4936	- Promise Commission	
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SHIPPER'S REFERENCE NO.	CONSIGNEE'S REFERENCE NO. CONSIGNEE'S ACCOUNT NO.	PAYABLE ONLY TO THE SHIPPEI
15-DEL/654 556662794	0550039227 585850775	THE AMOUNT SHOWN ABOVE.
OMPANY DEPT/FLOOR PARKVIEW METAL PRODUCTS	COMPANY DEPT,/FLOOR	DECLARED VALUE
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ROM (YOUR NAME) PHONE NO. PO78A TAME TOMAN AFTER SOCIAL STATE SOCIAL	TO (CONSIGNEE NAME)	LIMIT OF LIABILITY
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TREET ADDRESS 757 INDUSTRIAL DR	ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)	LIMIT OF LABILITY IS AGREED AND UNDERSTOO TO BE \$50.00 OR \$50 PER ROUNI WHICHEVER IS GREATER, UNLESS HIGHER VALUE IS DECLARED AND APPL CABLE CHARGES PAID. SEE REVERS SIDE OF ARBILLI, PARAGRAPH.85. FO DECLARED VALUE LIMITATIONS.
	GOI JOAQUIN CAVAZOS STATE IZIP (REQUIRED)	DECLARED VALUE LIMITATIONS
BENSENVILLE IL 60106	THE TWOIDS THE THE	SPECIAL CHARGES
Alle 13 La 1925 La De Brown Const.	1/4/2 - 1/2/2011	\$
BILLING INFORMATION 5 SERVICE REQUESTED	HANDLING INFORMATION (* SPECIAL PATE MAY APPLY)	
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(NEXT BUSINES:	DATY BAX L GOODS L DELIVERY L CONVENTION L	SHIPMENT L. (GARMENT ON HANGER
COLLECT RATE QUOTE NUMBER	SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
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3RD PARTY (ACCT. NO. OR BILLING ADDRESS REQ'D.) NEXT ELIGHT		BTION
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FIRST ARRIV	1 43' 01' 14" 12" METAL ST	AMPINGS
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WRBILL CO C A CO A CO PRINT NAME OF SHIP	No. of the last of	PRO NUMBER
THE TOO DOD OUT TO SEE THE	SENASE, LEVEL 16 JOHN SELECTION	AND
argo items tendered for air transportiation are subject to aviation security controls by air arriers and when appropriate other government regulations. Copies of all relevant appropriate other government regulations, copies of all relevant appropriate other government showing all cargo's consignee, consigning, constigution, and other levant data will be retained on file until the cargo completes its air transportation.	SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.	CARRIER NAME
hipping documents showing all cargo's consignee, consignor, description, and other known data will be retained on file until the cargo completes its air transportation.	X of M hour to	The state of the s
100 (10-97) NON-NEGOTIABLE AIRE	BILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.	SHIPPER COP
and the second desired and the second and the second secon	and the same and t	SHIPPER COP

05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4

Parkview Wetal Products, Pg 39 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

<u> </u>	IVOICE	PAGE
s-sm	324629	1
3001G	200	DOTE:

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

_		
	CUST NO.	DATE
	C000419	01/17/05



DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

SHIP

9 DELPHI D DELNOSA PLANT 5-6 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA

	CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS
55005057	5		SM03358		NET 30 DAYS
INE/REL.	OTY, ORDERED	OTV. SHIPPED	OTIV-BAGIÇ	ORDERED UNIT PRICE	EXTENDED PRICE
1-15	800.000	160.000	0.000	0.44700	71.52
	CI: 1224	10403			
	Item: 10-I	OPH403-A			

Description: 12240403 REV A, COVER

U/M: EA

Date Shipped: 01/20/05

Shipped on Packing Slip #: 24703	SALES AMOUNT	71.52
	MISC CHE	0.00
PLEASE REMIT TO:72047 EAGLE WAY	FREIGHT	0.00
CHICAGO, IL 60678-2050	SALES TAX	0.00
·	PREPAID	
ORIGINAL INVOICE	TOTAL	71 52

metal stampings a tools and dies a assembly a prototype a short run stampings a production painting

							INV# 324629			
Page: s-sm24703			Weight Pkgs #	ty Ordered Oty Packed	160.000					
Packing Slip:		30S ROAD		Oty Ordered	800.000		· ·	· .	 	
main	·	Ship To: (9) DELPHI D DEINOSA PLANT 5-6 601. JORQUIN CAVAZOS LOS INDIOS TX 78567 USA	Ship Via	W/D	**************************************		·			
Packing Slip From Warehouse:	From: Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200	Bill To: C000419 DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOXOMO IN 46904	Pack Date Order # Cust PO 01/17/05 SM03358 550050575	Line/Rel Item	1-15 10-DPH403-A 12240403 REV Å, COVER	C/I: 12240403				

400 Barnes Dr. Sari Marcos, TX 78666

05-44481-rdd Doc 8950-11 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B.4 Parkview Metal Products, Ineg 41 of ANIFORM STRAIGHT BILL OF LADING ORIGINAL-- NOT NEGOTIABLE

PAGE: 2 of. DATE: 01/17/05

SHIPPER NUM:

CARRIER NUM:

FOB:

BOL NUM: B011442

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH: ROUTE:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), merked, consigned, and destined as indicated below, which said company the word company being understood throughout this contract as meaning any person or opporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said sestinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any another carrier of all or any of said property, that every service to be performed harefulder shall be subject to all the conditions not prohibited by aw, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

(Signature of Consignor)

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

066-11126790 3

(Signature Date)

JUST ASK

,		[ABI] BEST CHILL BEST CHILL BEST THE STATE								
NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK			
0		3RD PARTY BILLING PRO TRANS 3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0	,						

Special Instructions: Order Value: HARDWARE NOI I/S Shipper Per: NMFC104500 50 S-3 5,106.0 Freight Charges (Collect) Total Weight: Total # Packages: COD Fee Total Charges: 0-00 COD Amt: 0.00 Carrier Carrier: PRO TRANS C/O SAIA Signature: Per: Date: Date: 01/17/05 * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following The carrier shall not make deliver of this shipment without dayment of the freight and all other lawful charges.